AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001		02/05/20	14 PR-	SRRPOD-14-00126	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	_			_	
	ADDRESS OF CONTRACTOR (No., stree	t county State and 7	TIP Code) 94	. AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU 14500 AV 70381832	INC. JDY MANLEY /ION PKY STE 300	, outry, out out 2	× 10 E	A. MODIFICATION OF CONTRACT/ORDE P-W-13-028 003 B. DATED (SEE ITEM 13)	R NO.	
CODE 11	6211863	FACILITY CODE		09/30/2013		
		11. THIS ITEM	ONLY APPLIES TO AMEND			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offet tation and this amendment, and is receive TING AND APPROPRIATION DATA (If received the control of the control	OFFERS PRIOR T er already submitte d prior to the openi quired)	TO THE HOUR AND DATE SF d, such change may be made ing hour and date specified. Net Ind	ALLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegration of the contract of the cont	YOUR OFFER. m or letter makes	If by reference
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b). RITY OF:		
	D. OTHER (Specify type of modification	•				
X	Limitation of Govern	nment's Ob	oligation Under	Task Orders		
E. IMPORTAN	T: Contractor X is not,	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	sign this document and return	copies to the iss	suing office.	
DUNS Nur ESAT R8- TOPO: Jo The purp	mber: 116211863 - Task Order 03: GIS ohn Wieber Max Expire	Support Date: 08	/31/2020 o re-obligate \$	75,000.00 to this tasinged.		rom Task
	CHANGES: for Modification : Fu	nding Onl	y Action			
Obligate	ed Amount for this Mo	dificatio	n: \$75,000.00			
New Tota	al Obligated Amount f	or this A	ward: \$240,000.	00		
Increment Continue	ntal Funded Amount ch ed	anged: fr	om \$165,000.00	to \$240,000.00		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refere	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	ACTOR/OFFEROR	1		UNITED STATES OF AMERICA		16C. DATE SIGNED
_	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-13-028/0003/001	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8				
	12-001				
	Amount: \$75,000.00				
	Payment.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2020				
	b				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	05/21/2014	PR-R	8-14-00219	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADM	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				
Washington DC 20460	(100	AMENDMENT OF COLICITATION NO.	
8.NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. × 10A × EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORD -W-13-028 03 . DATED (SEE ITEM 13)	iER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIE			
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If reconstructions of the second o	d prior to the opening hour and da	nte specified. Net Inc		\$66,202.34
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUAN	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b). TY OF:	
X Limitation of Govern	ment's Obligation	n Under '	Task Orders	
E. IMPORTANT: Contractor X is not,	is required to sign this docun		0	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 03: GIS TOPO: John Wieber Max Expire The purpose of this modifica order is fully funded. All o	Support Date: 08/31/2020 tion is to obliga	0 ate \$66,2	202.34 to this task o	
LIST OF CHANGES: Reason for Modification: Fu Period Of Performance End Da Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	te changed from 2 dification: \$66,2 or this Award: \$3	2020-08-3 202.34 306,202.3 A or 10A, as here	3.4	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG	NED 11	ingles I hade	ELECTRONIC SIGNATURC 05/21/2014

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0003/002	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$240,000.00 to \$306,202.34	13 127			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
	1				
	Amount: \$66,202.34				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2014				
			1		
		- 1 1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	09/01/2014	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. x 10/	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/OR -W-13-028 03 DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLI			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation and this amendment).	OFFERS PRIOR TO THE HOUR r already submitted, such chang I prior to the opening hour and da	R AND DATE SPE e may be made b	CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	OF YOUR OFFER. If by
See Schedule				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI T IS ENTERED INTO PURSUAN	EFLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	
D. OTHER (Specify type of modification		D	0 maal 0 da a 0 da	in Dunnel
X B.5 Limitation of Go				
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 03: GIS TOPO: John Wieber Max Expire	Support	dings, including s		issuing office.
The purpose of this modifica order.	tion is to exerc	ise Opti	on Period 1 (Year 2)	of this task
The total ceiling amount for obligated to this task order \$45,797.66 for Option Period Continued Except as provided herein, all terms and conditions of the	from PR-R8-14-0 1 (Year 2) to c	0252 and omplete	PR-R8-14-00269 in t work under all task	he amount of areas of the task
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING thia Frate	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG			ELECTRONIC SIGNATURC 08/27/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

и NO. -})	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-/	order statement of work.	, 0 /	-	127	(- /
	order statement or work.				
	The total ceiling amount for the Base Period				
	(Year 1) remains unchanged at \$306,202.34 (the				
	current funded amount).				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option and				
	Obligate Funding				
	Period Of Performance End Date changed from				
	2014-08-31 to 2015-08-31				
	New Total Amount for this Version: \$310,777.34				
	Obligated Amount for this Modification: \$45,797.66				
	New Total Obligated Amount for this Award: \$352,000.00				
	Incremental Funded Amount changed: from				
	\$306,202.34 to \$352,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$45,797.66				
	Incremental Funded Amount changed from \$0.00 to				
	\$45,797.66				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV840-00				
	1 Amount: \$33,797.66				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83				
	2-001				
	Amount: \$12,000.00				
	Period of Performance: 09/30/2013 to 08/31/2015				
	1909090909090909090909090909090				
			1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
004		09/22/2014	PR-S	RRPOD-14-00286	SOL-HQ-	12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 38050					
	TON DC 20460		lax	ALEMENT OF COLUMNIA INC.		
TECHLAW ATTN JUE 14500 AV 70381832	Y MANLEY YION PKY STE 300	, county, State and ZIP Code)	98. x 10/ E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -W-13-028 03 3. DATED (SEE ITEM 13)	R NO.	
CODE 11	6211863	FACILITY CODE		9/30/2013		
	0211000			ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE I r already submitted, such is received prior to the ope uired) ODIFICATION OF CONTR	HOUR AND DATE SPE change may be made ening hour and date spending hour and date spending hour beautiful to the control of the	ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified. DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE II	YOUR OFFER. If to m or letter makes DESCRIBED IN ITE	y M 14.
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUF		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying office,	
***	D. OTHER (Specify type of modification	•		d. ml. o.d.		
X	B.5 Limitation of Go			0		
DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 116211863		n headings, including s		asible.)	
	John Wieber Max Expir			0 140% 01401 00. 01.	o apport	
The purp		tion is to sh	ift funds f	rom year 1 to option p	period 1 y	ear 2.
	CHANGES:					
	for Modification : Fu					
	al Amount for this Ve					
New Tota	al Amount for this Aw	ard: \$2,275,7	21.38			
Continue	ed					
		e document referenced in		retofore changed, remains unchanged and		
15A. NAME Al	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	-FICER (Type or pr	nt)
			Cyn	thia Frate		
15B. CONTRA	ACTOR/OFFEROR	15C. DA	TE SIGNED 16B. I	JNITED STATES OF AMERICA		I6C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$100,914.34				
	Incremental Funded Amount changed from				
	\$306,202.34 to \$205,288.00				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR ACCOUNTING CODE:				
- 1	13T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				
	01				
	Amount changed from \$25,000.00 to \$10,288.00				
	CHANGES FOR ACCOUNTING CODE:				
- 1					
- 1	14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8				
- 1	12-001				
	Amount changed from \$75,000.00 to \$35,000.00				
	CHANCEC FOR ACCOUNTING CODE.				
- 1	CHANGES FOR ACCOUNTING CODE:				
- 1	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
- 1	1				
-	Amount changed from \$66,202.34 to \$20,000.00				
	CHANCEC FOR TIME THEM NUMBER - 0				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
- 1	\$100,914.34				
	Incremental Funded Amount changed from \$45,797.66				
-	to \$146,712.00				
1	NEW ACCOUNTING CODE ADDED				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- [13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-00				
	1				
	Amount: \$14,712.00				
1					
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
- 1	2-001				
	Amount: \$40,000.00				
- 1	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
- 1	1				
	Amount: \$46,202.34				
	Period of Performance: 09/30/2013 to 08/31/2015				
	000000000000000000000000000000000000000				
- 1					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	09/26/2014	PR-S	RRPOD-14-00286	SOL-HQ-12-00028
S. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
GRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING .200 PENNSYLVANIA AVENUE N W				
MAIL CODE 3805R				
VASHINGTON DC 20460		lo.	AMENDMENT OF OOURSTATION NO	
E NAME AND ADDRESS OF CONTRACTOR (No., street ECHLAW INC TTN JUDY MANLEY 4500 AVION PKY STE 300 038183233 HANTILLY VA 201511108	, county, State and ZIP Code)	98 × 10.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD P-W-13-028 003 3. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	1000	9/30/2013	
110211005			IENTS OF SOLICITATIONS	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify author CT/ORDER IS MODIFIED TO R I IN ITEM 14, PURSUANT TO 1	rity) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chair OF FAR 43.103(b).	: IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA	INT TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of Go	vernment's Obli	gation		
. IMPORTANT: Contractor 🗵 is not,	\square is required to sign this docu	ument and return	0 copies to the is	ssuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section hea	adings, including s	solicitation/contract subject matter where	feasible.)
UNS Number: 116211863 nvironmental Services Assis OPO: John Wieber Max Expire			8- Task Order 03: GI	IS Support
he purpose of this modifica	tion is to:			
) Correct modification #4 D as shifted from the year 1				
is \$10,742.00. Accordingly	, \$3,970.00 from	n year 2	and is moved back to	year 1.
ontinued				
except as provided herein, all terms and conditions of the	e document referenced in Item			
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (JEFICER (1 ype or print)
			thia Frate	
5B. CONTRACTOR/OFFEROR	15C. DATE SK	GNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	*		(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 2
 2

NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
\dashv	2) The corrected total shifted funds for Mod #4				, - /
	is \$96,944.34. With this correction, no funds are				
	obligated to the task order.				
1					
	3) Respectively reduce the ceiling amount for the				
	base period year 1.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$96,944.34				
	New Total Amount for this Version: \$520,035.34				
	New Total Amount for this Award: \$2,178,777.04				
	CHANGES FOR LINE ITEM NUMBER: 1				
- 1	Total Amount changed				
	from \$306,202.34 to \$209,258.00				
	Obligated Amount for this modification: \$3,970.00				
	Incremental Funded Amount changed from				
	\$205,288.00 to \$209,258.00				
	CHANGES FOR ACCOUNTING CODE:				
- 1	13T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				
- 1	01				
á	Amount changed from \$10,288.00 to \$14,258.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
- 1	Obligated Amount for this modification: -\$3,970.00				
	Incremental Funded Amount changed from				
	\$146,712.00 to \$142,742.00				
	CHANGES FOR ACCOUNTING CODE:				
- 1	13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-00				
- 1	1				
	Amount changed from \$14,712.00 to \$10,742.00				
	Total Task Order Value: \$520,035.34				
1	(Base Period: \$209,258.00)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,178,777.04				
	Total Task Order Funded Amount: remains unchanged at \$352,000.00				
	(Base Period: \$209,258.00)				
	(Option Period 1: \$142,742.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
	101104 01 101101mance. 05/30/2013 to 00/31/2013				
				v	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	ISITION/PURCHASE REQ. NO.	5. PROJE	1 3 CT NO. (If applicable)
006		12/10/20)14 P	PR-SI	RPOD-15-00063	SOL-H	IQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460						
S CHANGE PRINCIPLE	ADDRESS OF CONTRACTOR (No., stree	t. countv. State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUE 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	, county, care and	x	9B. I	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-028	NO.	
CODE 11	6211863	FACILITY COL	DE		/30/2013		
		11. THIS ITE	M ONLY APPLIES TO AM				
virtue of this to the solicit	s amendment you desire to change an offer lation and this amendment, and is received FING AND APPROPRIATION DATA (If received and the control of the control	er already submited prior to the oper quired)	ted, such change may be m ning hour and date specifie F CONTRACTS/ORDERS.	made by ied.	CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegram DIFIES THE CONTRACT/ORDER NO. AS E	or letter mak	es reference N ITEM 14.
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as change DF FAR 43.103(b). Y OF:	es in paying c	ffice,
	D. OTHER (Specify type of modification	•					
X	B.5 Limitation of Go			100			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION		o sign this document and re	_	copies to the issu licitation/contract subject matter where fea		
		tance Tea	am (ESAT) Regi	ion	8- Task Order 03: GIS	Suppor	rt
TOPO: Jo	ohn Wieber Max Expire	Date: 0	8/31/2020				
	pose of this modifica reduce the ceiling am				om year 1 to option p r 1.	eriod 1	year 2
	CHANGES:						
	for Modification : Fu						
	mount for this Modifi al Amount for this Ve						
	al Amount for this Aw						
Continue		uru. 42/	102,110.07				
		ne document refe	renced in Item 9A or 10A, a	as here	tofore changed, remains unchanged and in	full force and	l effect.
15A. NAME AI	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OF Chia Frate	FICER (Type	or print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	-	NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$209,258.00 to				
	\$192,897.03				
	Obligated Amount for this modification:				
	-\$16,360.97				
	Incremental Funded Amount changed from				
	\$209,258.00 to \$192,897.03				
	CHANGES FOR ACCOUNTING CODE:				
	14TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8				
	12-001				
	Amount changed from \$35,000.00 to \$34,452.34				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
	1				
	Amount changed from \$20,000.00 to \$4,186.69				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$16,360.97				
	Incremental Funded Amount changed from				
	\$142,742.00 to \$159,102.97				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
	2-001				
	Amount changed from \$40,000.00 to \$40,547.66				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00				
	1 Amount changed from \$46,202.34 to \$62,015.65				
	1mount changed 110m + 10, 202.01 to + 02, 010.00				
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,178,777.04				
	Total Task Order Funded Amount: remains unchanged at \$352,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$159,102.97)				
	(5501011 101100 1. 9100/102.0//				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	Continued				
				198	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-028/0003/006	3		3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	01/28/2015	PR-R	8-15-00065	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f county State and 7(D Code)	lon.	AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. × 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDI -W-13-028 03 . DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIE			
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	d prior to the opening hour and da			\$15,000.00
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	IT IS ENTERED INTO PURSUAN and authority)	IT TO AUTHORI	MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b). TY OF:	nges in paying office,
X B.5 Limitation of Go	overnment's Oblig	ation		
E.IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir The purpose of this modifica	tance Team (ESAT) e Date: 08/31/202	dings, including s) Region 20	8- Task Order 03: GI	Geasible.)
LIST OF CHANGES: Reason for Modification: Fu New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the	rsion: \$310,777.3 ard: \$2,162,416.0 dification: \$15,0 or this Award: \$3	34 07 000.00 367,000.(
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16	thia Frate	16C. DATE SIGNED
(Signature of person authorized to sign)			1	\$IGNATURC 01/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/007
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	Incremental Funded Amount changed: from	, 0)	-/	12/	(- /
	\$352,000.00 to \$367,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$159,102.97 to \$174,102.97				
	V133,102.37 C3 V174,102.37				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV802-00				
	1				
	Amount: \$15,000.00				
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$367,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$174,102.97)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
008	02/05/2015	PR-R	8-15-00076	SOL-HQ-12-00028
6. ISSUED BY CODE		7. ADN	IINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N T MAIL CODE 3805R				
WASHINGTON DC 20460		los	ALIENDA CE COLUMNATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	at, county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORD -W-13-028 03 . DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLI			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off- to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re-	er already submitted, such change d prior to the opening hour and da	e may be made b	y telegram or letter, provided each telegr	
See Schedule				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TI NT IS ENTERED INTO PURSUAN n and authority)	EFLECT THE ADI HE AUTHORITY NT TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:	
X B.5 Limitation of Go			2	
E.IMPORTANT: Contractor (Sis not.) 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis FOCOR: John Wieber Max Expir The purpose of this modifica	stance Team (ESAT re Date: 08/31/20	dings, including s) Region 20	8- Task Order 03: GI	feasible.) IS Support
CIST OF CHANGES: Reason for Modification: Fundamental Amount for this Modificated Amount for this Modificated Amount for The Transport of the Sacration of the	odification: \$30, For this Award: \$ nanged: from	000.00 397,000.0 9A or 10A, as here		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG	GNED 16	Notes & State	ELECTRONIC SIGNATURC 02/05/2015

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$174,102.97 to \$204,102.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount: \$30,000.00				
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$397,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$204,102.97)				
	Delivery Location Code: R8				
	REGION 8 US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	GOLDEN CO 00403 1730 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT		CONTRACT ID CODE	PAGE 1	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
009	See Bl	lock 16C	PR-R	8-15-00173	SOL-HÇ	2-12-00028
6. ISSUED BY	CODE SRRPOI		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVEN MAIL CODE 3805R WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTO	R (No. street county State	and 7IP Code)	ΙσΔ	AMENDMENT OF SOLICITATION NO.		
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		and 21º Code)	9B. × 10A E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORD 1-W-13-028 03 . DATED (SEE ITEM 13)	JER NO.	
CODE 116211863	FACILITY (CODE	$ $ $_{0}$	9/30/2013		
	11 THIS	ITEM ONLY APPLIES		ENTS OF SOLICITATIONS		
separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to che to the solicitation and this amendment, an	a reference to the solicit CEIPT OF OFFERS PR ange an offer already sub	ation and amendment n IOR TO THE HOUR AN omitted, such change m	numbers. FAI ID DATE SPE ay be made b	CIFIED MAY RESULT IN REJECTION (IT TO BE RECEIVE OF YOUR OFFER.	ED AT If by
12. ACCOUNTING AND APPROPRIATION	DATA (If required)	N	Net Inc	rease:	\$95,000.	00
See Schedule				DDIFIES THE CONTRACT/ORDER NO. A		
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of a	GREEMENT IS ENTER	ED INTO PURSUANT 1	TO AUTHORI	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:	inges in paying offic	29,
X B.5 Limitation			No. of the last	0		
		ed to sign this documen				
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 11621186		y UCF section heading	is, incluaing s	Silcitation/contract subject matter where	teasible.)	
Environmental Services		ream (ESAT)	Region	8- Task Order 03: G	IS Support	
TOCOR: John Wieber Max						
The purpose of this mo	dification is	s to obligat	e \$95,0	000.00 to this task of	order.	
LIST OF CHANGES:		-				
Reason for Modificatio	n : Funding (Only Action				
Obligated Amount for t	his Modificat	tion: \$95,00	0.00			
New Total Obligated Am		s Award: \$49	2,000.	0		
Incremental Funded Amo	· · · · · · · · · · · · · · · · · · ·	from				
3397,000.00 to \$492,00	0.00					
Continued			401		11.686	·
Except as provided herein, all terms and cor 15A. NAME AND TITLE OF SIGNER (Type		reterenced in Item 9A o		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING		
2. 2.2						
15B. CONTRACTOR/OFFEROR		150 DATE CICHE		thia Frate		TAGO DATE CIONED
		15C. DATE SIGNE		INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/13/2015
(Signature of person authorized to	sign)			(Signature of Contracting Officer)	07415.55	DDM 00 (DE) (40 00)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(D)	(0)	(D)	(E)	(E)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$95,000.00				
	Incremental Funded Amount changed from				
	\$204,102.97 to \$299,102.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C098-158ALPV815-001				
	Amount: \$20,000.00				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-C057-158ALPV815-002				
	Amount: \$75,000.00				
	Total Task Order Value: \$503,674.37				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$492,000.00				
	(Base Period: \$192,897.03) (Option Period 1: \$299,102.97)				
	(operon refrod 1. 4255, 102.57)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	L DUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
010	09/01/2015	See	Schedule	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WAALL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Code)	Ι ΙοΔ	. AMENDMENT OF SOLICITATION NO		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	98. × 10/ × E.F.	A. MODIFICATION OF CONTRACT/OR P-W-13-028		
CODE 116211863	FACILITY CODE		9/30/2013		
110211003	11. THIS ITEM ONLY APPLI				
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such chang	ent numbers. FA R AND DATE SPI e may be made b	ECIFIED MAY RESULT IN REJECTION	NT TO BE RECEIVE I OF YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec		Net Inc	rease:	\$146,000	.00
See Schedule					
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAI			anges in paying ome	re,
X B.5 Limitation of Go	vernment's Oblig	gation; B	.8 Task Order Order	ing Procedu	ıres
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	dings, including s	solicitation/contract subject matter where	e feasible.)	
DUNS Number: 116211863			0 = 1 = 1 00 =		
Environmental Services Assis TOCOR: John Wieber Max Expir The purpose of this modifica order. The total ceiling amo funds are being obligated fr to do work under all task ar	e Date: 08/31/20 tion is to exerc unt for Option P om PR-R8-15-0030	20 ise Option Period 2 5, and Pi	on Period 2 (Year 3) (Year 3) is \$317,452 R-R8-15-00306 in amo	of this t	ask ionally
LIST OF CHANGES:	orgino on Onti				
Reason for Modification : Ex			5 +0 31-NIIC-16		
Period Of Performance End Da Continued	ce changed from	JI-MUG-I) CO 31-MOG-10		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	9A or 10A, as her	etofore changed, remains unchanged a	nd in full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		thia Frate UNITED STATES OF AMERICA		16C DATE CICKED
	IDC. DATE SIG		Lagran D. Janeta	ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/14/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$317,452.34				
	New Total Amount for this Award: \$2,162,416.07				
	Obligated Amount for this Modification:				
	\$146,000.00				
	New Total Obligated Amount for this Award:				
	\$638,000.00				
	Incremental Funded Amount changed: from				
	\$492,000.00 to \$638,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$146,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$146,000.00				
	Exercised option				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$317,452.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV830-00				
	2				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP84				
	8-001				
	Amount: \$16,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00				
	1				
	Amount: \$30,000.00				
	Total Task Order Value: \$821,126.71				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$310,777.34)				
	(Option Period 2: \$317,452.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$638,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$299,102.97)				
	(Option Period 2: \$146,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016				
	relied of refformance: 09/30/2013 to 08/31/2016				
450					ONN FORM 200 (

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE (DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
011		11/18/20	15 P.	R-SRRPOD-16-00040	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD		. ADMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R					
C. STANKERS CONTRACTOR	TON DC 20460			TO A AMENDMENT OF COLUMN TATION NO		
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	, county, State and 2	(X	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0003 10B. DATED (SEE ITEM 13)	ER NO.	
CODE 11	6211863	FACILITY CODI	E	09/30/2013		
11		11, THIS ITEM	M ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS. Specify authority) THE CI	IT MODIFIES THE CONTRACT/ORDER NO. AS	IN THE CONTRA	ст
X	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN B. 5 Limitation of Go D. OTHER (Specify type of modification	TISENTEREDIN vernment'	NTO PURSUANT TO AUT	E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:	iges in paying one	.e,
E. IMPORTAN	T: Contractor ☐ is not,	v is required to	sign this document and re	turn 1 copies to the is:	suing office	
14. DESCRIP DUNS Nur Environ TOCOR: (The pur option	TION OF AMENDMENT/MODIFICATION mber: 116211863 mental Services Assis John Wieber Max Expir pose of this modifica period 2 year 3. Also	(Organized by UC tance Tea e Date: O tion is t	F section headings, including (ESAT) Region 8/31/2020 o Shift \$90,2	on 8- Task Order 03: GI 33.35 from option perions amount of option perions	easible.) S Supported 1 year	2 to
LIST OF	2.97 to \$208,869.62. CHANGES:	adiaa Oal	n Aghi ag			
	for Modification : Fu mount for this Modifi					
	al Amount for this Ve					
Continue		, ~ ~ ~	,			
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refer		s heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING C ROSS Miller		
15B. CONTRA	ACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
• /	New Total Amount for this Award: \$2,162,416.07	(0)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(1)	(1)
	232 3323 3324 42,132,110.07				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$90,233.35				
	Incremental Funded Amount changed from \$299,102.97 to \$208,869.62				
	7299,102.97 CO 7200,009.02				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
	2-001				
	Amount changed from \$40,547.66 to \$36,415.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount changed from \$30,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C098-158ALPV815-001				
	Amount changed from \$20,000.00 to \$13,684.10				
	Tamedate changed from \$20,000.00 to \$15,001.10				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-C057-158ALPV815-002				
	Amount changed from \$75,000.00 to \$25,215.21				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$90,233.35				
	Incremental Funded Amount changed from				
	\$146,000.00 to \$236,233.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81				
	2-001				
- 1	-001				
	Amount: \$4,132.66				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
44	3-001 Amount: \$30,000.00				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00				
	13-1-0AL0P-303DDZ-2303-0000QB00-C090-130ALPV013-00				
	- Amount: \$6,315.90				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-00				
	2				
	Amount: \$49,784.79				
	m-1-1 m-1 0 d- X-1 -				
	Total Task Order Value: \$719,218.99 (Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$317,452.34)				
	Total Task Order Value with all Options:				
	\$2,162,416.07				
	Total Task Order Funded Amount: \$638,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$236,233.35)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2016				
	reflod of Tellormance. 05/30/2013 to 00/31/2010				
			ı I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	5, PROJECT NO. (If applicable)
		The Education of Original Production	SCL-HQ-12-00028
012 6 ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N N MAIL CODE 3805R WASHINGTON DC 20460	AGENCY		
8. NAME AND ADDRESS OF CONTRACTOR (No. stree	t county State and ZIP Code1	, lea. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, state and Zir Godey	9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORD EP-W-13-028 0.003 10B DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE	09/30/2013	
110211003		TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	OFFERS PRIOR TO THE HOUR AN er already submitted , such change m is received prior to the opening hour uired)	numbers. FAILURE OF YOUR ACKNOWLEDGEMEN ID DATE SPECIFIED MAY RESULT IN REJECTION O hay be made by telegram or 'etter, provided each telegrand date specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	FYOUR OFFER If by gram or letter makes
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T		
D. OTHER (Specify type of modification		r Boucs and B.) limitation of Gove	SERIEM CONTRACTOR
E. IMPORTANT: Contractor is not.	X is required to sign this documen	nt and return 1 copies to the is	ssuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir The purpose of this modifica	tance Team (ESAT) e Date: 08/31/2020	Region 8- Task Order 03: GI	
1.)Approve the Contractor's submitted 04/08/2016;	revised cost propo	sal for Option Period 2 (Ye	ear 3) only, as
<pre>2.)Incorporate a revised Per Option Period 2 (Year 3); an</pre>		ement (PWS) into the Task (Order 003 for
Continued			
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A c	or 10A, as heretofore changed, remains unchanged and 16A, NAME, AND TITLE OF CONTRACTING C	
Mark Miller -	to the state of	Cynthia Frate	1
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	D 158 UNITED STATES OF AMERICA (Signature of Contracting Officer)	rate 18 Hay 201
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET EP-W-13-028/0003/012

PAGE 2

OF 9

NO.	SUPPLIES/SERVICES	QUANTITY	12.0000000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	3.)Respectively reduce the total ceiling amount				
	for Option Period 2 (Year 3), reflective of the				
	Contractor's approved revised cost proposal.			7.1.	
	Accordingly,				
	1.) The Contractor's revised cost proposal for				
	Option Period 2 (Year 3) is approved.				
	2.) The revised Performance Work Statement is				
	hereby incorporated into the Task Order 003 for				
	Option Period 2 (Year 3)				
	3.) The total ceiling amount for Option Period 2				
	(Year 3) is reduced by \$44,508.65 from				
	\$317,452.34 to \$272,943.69.				
	The total amount of funding available on the task				
	order, \$638,000.00, remains unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Approve a Revised Cost				
	Estimate & Reduce Ceiling in Option 2 (Year 3)		ļ .		
	Total Amount for this Modification: -\$44,508.65				
	New Total Amount for this Version: \$272,943.69				
	New Total Amount for this Award: \$2,015,999.70				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$317,452.34 to				
	\$272,943.69				
	Total Task Order Value, 6674, 710, 24				
	Total Task Order Value: \$674,710.34				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	Total Task Order Value with all Options: \$2,015,999.70				
	Total Task Order Funded Amount: \$638,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
		1	1 1		

(Option Period 2: \$236,233.35)

Period of Performance: 09/30/2013 to 08/31/2016

Performance Work Statement

ESAT Contract EPW 13-028, Task Order 3 3/25/16

Contract Number: EPW-13-028
Contractor Name: Techlaw Inc.
Project Task Order Number: 3

Amendment Number: TO modification 12

Project Title/Name: GIS Support

Contract SOW Task Order Reference #

EPA Contracting Officer: Cynthia Frate

EPA Contracting Officer: Dave Christenson

EPA TOCOR: John Wieber

EPA Alternate TCOR:

EPA Technical Contact:

Period of Performance: 9/1/13 – 8/31/2020

Task Order Description

This PWS applies only to contract year 3. The PWS for contract years 4 through 7 remains unchanged.

The Contractor shall provide general geospatial support to Region 8 Superfund Programs. The geospatial support will include data development and management, spatial analysis, application development, and cartographic support using commercially available and Agency standard Geographic Information System (GIS) software, including all modules of ESRI's ArcGIS. Additional software to be used may include ESRI's Spatial Data Engine and ArcGIS Server. The Contractor shall provide spatial and non-spatial data handling, image processing, and data analysis support using data and information from a wide range of disciplines (including but not limited to chemistry, hydrology, toxicology, biology, geography, and geology) and from a wide range of sources (laboratory, other agencies, commercial vendors). All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5); In the EPA Guidance for Geospatially Related Quality Assurance Project Plans (EPA QA/G-5G); the EPA National Geospatial Data Policy, 2012; the National Geospatial Data Policy Procedure for Geospatial Metadata Management; the FGDC Content Standard for Digital Geospatial Metadata; Executive

Order 12906 which requires metadata; the Region 8 Field Operations Guidelines, and the Region 8 Environmental Assistance Team's Quality Management Plan. Work under this task order will also be done in accordance with the contractor's Quality Management Plan (QMP) and applicable EPA quality requirements. A complete listing of geospatial policies that are applicable to this task order can be found at: http://intranet.epa.gov/gis/geopolicies.html.

PURPOSE /SCOPE:

The contractor shall perform duties that fall within one of the following tasks:

- Task 1 General Duties
- Task 2 GIS Data Development and Management
- Task 3 Desktop/Web Client Application Development and Management
- Task 4 Metadata and Product Requirements
- Task 5 Mapping and Spatial Analysis Support
- Task 6 Revision and Preparation of SOPs and Training Materials
- Task 7 Contractor Training

Task 1 - General Duties

The Contractor shall:

- Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
- 3. Perform Project Management functions associated with this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 while performing work under this Task Order.
- 8. Maintain all files and records required by this Task Order.

9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7th of each month.

Deliverable & Activity Schedule

Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 2 - GIS Data Development and Management

The contractor shall develop standardized, current, and accurate GIS data layers suitable for project display and query. Much of these data will be managed in SQL Server. Geospatial data may be developed via desktop or field collection, or be acquired from multiple sources (RPMs, Superfund Records Center, PRPs, laboratories, other authorized agencies and their contractors, other agencies, vendors). For identified field events that are not primarily focused on collecting spatial data, data collection efforts will be directed via Field Deployment TDFs. For identified field events that are primarily focused on collecting spatial data, data collections tasks will be directed by specific TDFs under this task order. All field events shall include at a minimum pre- and post-event mapping and data management tasks that will be identified by specific TDFs under this task order. It is anticipated that 4-6 such field events will be required per year. Additionally, the contractor will be expected to maintain and configure the GPS and related equipment, such as laser range finders, such that they are available for deployment at any time. The contractor shall manage the developed or acquired geospatial data for long-term project use and shall assure all geospatial data is managed in accessible Region 8 GIS databases. Along these lines all geospatial data, whether site-specific or base data covering the entire region, are required to be managed in an enterprise fashion and updated on an ongoing basis. It will also be the contractor's responsibility to maintain, update, and improve the content. schema, and standards of the Region's ArcSDE instances as directed by the TOCOR. Specific and additional data development and data management tasks will be defined project by project through individual TDFs.

Deliverable & Activity Schedule

- 1. All geospatial data described above will be managed and maintained in the R8 GIS enterprise data system.
- 2. Federal Geographic Data Committee (FGDC) compliant metadata is required for all data managed in the enterprise system. Metadata must be managed in or directly linked to the enterprise system.
- 3. Individual data layer maintenance and updates are to be conducted on varying cycles as specified in individual TDFs.
- 4. Select geospatial data and metadata are exposed for harvesting via the HQ Geospatial Data Gateway and Geoplatform for public access. These metadata records must have a link to acquire associated data without human intervention.
- 5. It is anticipated that the contractor will be responsible for maintaining

- approximately 300 feature classes that currently exist in the R8 GIS enterprise data system and for acquiring/developing an additional 8-15 feature classes per year.
- 6. Weekly modification and maintenance of the Libby Asbestos geounit feature class, related edits table, and associated boundary layers.
- 7. 1-2 field deployments of which collection of spatial data is the primary focus.
- 8. Maintenance and care of field GPS equipment.
- 9. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 3 - Desktop/Web Client Application Development and Management

The contractor shall use VB.Net, ASP.Net, javascript, FLEX, ArcGIS Server, GoogleEarth Professional, Microsoft Bing Maps or other such development platforms and tools to develop, maintain, and support client applications and web services as directed in specific TDFs. The goal of these applications is to put geospatial data into the hands of decision-makers and users without requiring GIS skills and training. It is expected that technologies used will change over time. ESAT is responsible for ensuring the applications contain the proper data elements, use the best available and supported technologies, and are consistent and reliable for the end client. ESAT will be expected to upgrade and maintain the web-based data viewer that publishes property status data for the Libby Asbestos Superfund site. Additionally the contractor will maintain and improve the existing Region 8 GIS Portal to allow agency users access to all geospatial data, maps, metadata, applications, and documentation produced under this contract

Deliverable & Activity Schedule

- Maintenance of the Region 8 GIS Portal web application and internal publishing tools for accessing all final R8 GIS products including data, metadata, applications, documents, and maps. Map products should be searchable and available for all Region 8 staff in PDF form.
- 2. Maintenance and improvement of the web-based application for viewing property data at the Libby Asbestos site.
- 3. Development of new interactive map tools as the need arises.
- 4. All data available via applications must have FGDC compliant metadata that is available to the end client.
- 5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 4 - Metadata and Product Requirements

The contractor shall develop and maintain FGDC compliant metadata for all finalized data layers as required by EPA EO 12906 and the EPA National Geospatial Data Policy. Additionally, product/project metadata is required for map products and other

project deliverables as specified in individual TDFs. Product deliverables include packaging and delivery of site/project data via electronic or media formats.

Deliverable & Activity Schedule

- 1. FGDC compliant metadata for all finalized data layers.
- 2. Project/product metadata for all maps, analysis, and data deliverables.
- 3. All final project materials are to be managed according to the standards established by the Region and stored in a centralized location on the regional SAN.
- 4. Metadata are to be available for search and retrieval via web-based desktop applications.
- 5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 5 - Mapping and Spatial Analysis Support

The contractor shall provide mapping and spatial analysis support as directed via individual TDFs. EPA estimates approximately 150 maps annually are needed. Mapping support will entail maintaining and/or using viable and accurate base map layers (such as roads, hydrology, political boundaries, and aerial imagery) and web services, as well as developing or acquiring requested environmental theme data to be portrayed on the map. ESAT will prepare and submit map drafts to EPA for review, and will address any comments in a final draft as specified in the specific TDF. In most cases EPA will provide external data or data contacts to the contractor. All final maps shall adhere to EPA standards, and will include the following:

- 1. Scale bar (representative fraction may also be requested)
- 2. North Arrow
- 3. Title
- 4. Data references and map projection text
- 5. Regional overview/location map
- 6. Map creation date (and data acquisition date where appropriate)
- 7. EPA Disclaimer (when appropriate)
- 8. Legend (as appropriate)

The contractor shall ensure all finalized map layers/themes are managed in the R8 GIS enterprise data system. The contractor shall likewise be responsible for managing all cartographic products produced under this task order in a comprehensive and enterprise fashion. Spatial analysis requests will be detailed under individual TDFs.

Deliverable & Activity Schedule

1. Approximately 150 maps annually (draft and final) as directed under a TDF. Some deliverables will require hard copies, others PDF electronic format. Draft maps must be reviewed by the TOCOR, additional reviews by the client(s) will be

- determined under each TDF. Final maps will be delivered according to TDF. GIS project delivery to site partners and/or PRPs will be required and detailed under specific TDFs.
- 2. All final maps directed under a TDF are to have associated metadata, have unbroken map document pointers, and be captured and maintained for search and retrieval through the Region's geospatial content management system.
- 3. For all spatial analyses requested under a TDF, ESAT will provide written documentation of analytical methods and processes in addition to the deliverables described in the TDF.
- 4. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 6 - Revision and Preparation of SOPs and Training Materials

The contractor shall revise existing and prepare new geospatial SOPs and training materials as tasked in specific TDFs. The general format of the SOPs shall follow the format specified in the SOP EPA QA/QC "Guidance for the Preparation of Standard Operating Procedures (SOPs)", Nov. 1995 or current version. The new/revised SOPs shall be specific to particular software or data processes and documentation shall be provided as referenced and attached to the SOP.

All ESAT SOPs developed to support the work and/or services performed under this contract shall be provided to the TOCOR upon request. All SOPs which support the work and/or services performed under this contract, including all SOPs developed to support any or all Regional Task Orders become the property of the Environmental Protection Agency. Any or all of the SOPs as described above, shall be provided by the contractor for inspection or review.

Deliverable & Activity Schedule

- The contractor shall prepare an electronic copy of all revised and new SOPs/training materials in the format referenced in the TDF. Draft copies of SOPs shall be submitted to the TOCOR for review and comment prior to final approval.
- Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 7 - Contractor Training

The Contractor may be tasked to attend no more than one official training course or conference on new GIS technology in a given calendar year depending on funding availability. Training shall be in the local Denver area whenever possible. Only one member of the contractor's staff will be approved for attendance at any course and will be expected to attend all sessions of the course approved by the TOCOR. The Contractor shall transfer any knowledge or skill gained at the GIS training course to other Contractor staff as needed.

Deliverable & Activity Schedule

- 1. Upon completion of training course, the Contractor shall prepare and submit a report to the TOCOR. The report shall include, at a minimum:
 - 1. Course title.
 - 2. Company sponsoring the training and instructor's name.
 - 3. Duration of training session(s).
 - 4. A brief review of materials covered (a copy of course syllabus is acceptable).
 - 5. How the training will benefit the Contractor in completion of task assigned.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
013		07/01/2016	See	Schedule	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R				
	TON DC 20460 ADDRESS OF CONTRACTOR (No., street	county State and 7/P Code)	loa	AMENDMENT OF SOLICITATION NO.	
TECHLAW ATTN JUI 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	county, State and ZIP Code)	(X) 9B X 100	A. MODIFICATION OF CONTRACT/ORDER PW-13-028	: NO.
CODE 11	6211863	FACILITY CODE	o	9/30/2013	
-	- Marine 1973 9 19 19	11. THIS ITEM ONLY A		IENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitation and ame DFFERS PRIOR TO THE H r already submitted , such o is received prior to the oper uired)	ndment numbers. FA IOUR AND DATE SPE change may be made ning hour and date sp Net Inc		TO BE RECEIVED AT YOUR OFFER If by m or letter makes
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN				
X			oligation;	B.8. Task Order Orderi	ng Procedures
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	T: Contractor ☐ is not.	x is required to sign this	document and return	1 copies to the issu	uing office.
DUNS Nur	mber: 116211863			olicitation/contract subject matter where fea	
				8- Task Order 03: GIS	Support
	John Wieber Max Expir pose of this modifica		72020		
1.Exerc	ise Option Period 3 (Year 4) of the	e task orde	r. The total ceiling a	mount for Option
	3 (Year 4) is \$324,22		o cubit orac	. The total certing a	mount for operon
				equisitions PR-R8-16-0	
				sk order to perform wo	
Continue		rk. The total	amount of	funding available for	Option Period 3
		e document referenced in I	tem 9 A or 10A, as he	retofore changed, remains unchanged and i	n full force and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
4ED 00: ===	ACTOR/OFFERS	1.50 5 :=			LIGO BATE SIGNED
15B. CONTRA	ACTOR/OFFEROR	15C. DATI		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 06/28/2016
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN*
	(B)	(C)	(D)	(E)	(F)
	(Year 4) on the task order has increased by				
	\$160,000.00 from \$0.00 to \$160,000.00;				
	3.The Task Order Additional Terms and Conditions				
	entitled, Contracting Officer Representatives, is				
	deleted in its entirety and the following is				
	substituted in lieu thereof: (See Continuation				
	Page 5);				
	4.The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 5)				
	chereof: (see continuation rage 3)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	New Total Amount for this Version: \$928,073.37				
	New Total Amount for this Award: \$2,015,999.70				
	Obligated Amount for this Modification:				
	\$160,000.00				
	New Total Obligated Amount for this Award:				
	\$798,000.00				
	Incremental Funded Amount changed from				
	\$638,000.00 to \$798,000.00				
	Alternate COR/Project Officer changed to :				
	Nicole Marotta				
	Maximum Potential Expiration Date changed to:				
	06/30/2020				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	2 Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-08/31/2016 to				
	Task Order Option Period 2 Contract Base Period -				
	Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period - Year 4				
	Period of Performance: 09/01/2016-08/31/2017 to				
	Task Order Option Period 3 Contract Option Period				
	- Year 4				
	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification:				
	\$160,000.00				
	Incremental Funded Amount changed from \$0.00 to				
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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	\$160,000.00				
	Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised Option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
_	16-T-8AL0P-303DD2-2505-C057-168ALPV826-001				
	DCN-LineID 168ALPV826-001				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP825-0				
	01				
	DCN-LineID 1608LSP825-001				
	Amount: \$10,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period - Year 5				
	Period of Performance: 09/01/2017-08/31/2018 to				
	Task Order Option Period 4 Contract Option Period				
	- Year 5				
	Period of Performance: 07/01/2017-06/30/2018				
	Start Date changed from 01-SEP-17 to 01-JUL-17				
	End Date changed from 31-AUG-18 to 30-JUN-18				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award Term 1- Year 6				
	Period of Performance: 09/01/2017-08/31/2018 to				
	Task Order Award Term 1 Contract Award Term 1-				
	Year 6				
	Period of Performance: 07/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term 1- Year 7				
	Period of Performance: 09/01/2019-08/31/2020 to				
	Task Order Award Term 2 Contract Award Term 1-				
	Year 7				
	Period of Performance: 07/01/2019-06/30/2020				
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 1: \$208,869.62)		+ +		
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$798,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$236,233.35)				
	(Option Period 3: \$160,000.00)				
	(operon reflect 3. 4100/000.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	000000000000000000000000000000000000000				

3. The Task Order Additional Term and Condition entitled, Contracting Officer Representatives, is deleted in its entirety and the following is substituted in lieu thereof:

CONTRACTING OFFICER REPRESENTATION

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses Technical Direction (EPAAR 1552.237-71) and Authorized Representative of the Contract-Level COR (EPA-G-42-102).

NameRoleJohn WieberTask Order CORNicole MarottaAlternate Task Order COR

4. The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof:

OPTION PERIODS

The task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period September 1, 2013 – August 31, 2014

Option Period 1 September 1, 2014 – August 31, 2015

Option Period 2 September 1, 2015 – June 30, 2016

Option Period 3 July 1, 2016 – June 30, 2017

Option Period 4 July 1, 2017 – June 30, 2018

Award Term 1 July 1, 2018 – June 30, 2019

Award Term 2 July 1, 2019 – June 30, 2020

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	SITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014		PR-SR	RPOD-17-00040	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADMI	NISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
CONTRACTOR STATES STATES AND STATES S	t Ct-td 7/D Od-\	loa a	MENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. E	MENDMENT OF SOLICITATION NO. ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE $\overline{W}-13-028$	R NO.
CODE 116211863	FACILITY CODE		/30/2013	
110211003	11. THIS ITEM ONLY APPLIES TO			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	odification of contracts/orde PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE AU	ERS. IT MODE HE CHANGE OT THE ADMI	IFIES THE CONTRACT/ORDER NO. AS S SET FORTH IN ITEM 14 ARE MADE I NISTRATIVE CHANGES (such as change F FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN X B.5 Limitation of Go				
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor ☐ is not.	x is required to sign this document a	and return	1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863		_		
Environmental Services Assis		Region	8- Task Order 03: GI	S Support
TOCOR: John Wieber Max Expir				76.45.6
The purpose of this modifica				
Option Period 2 (Year 3) to perform work under all task				
funding available on the tas				e cocar amount or
LIST OF CHANGES:				
Reason for Modification : Su	pplemental Agreemen	t for	work within scope	
Total Amount for this Modifi				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1			
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING O Miller	FFICER (Type or print)
45D CONTRACTOR/OFFERDOR	AEO BATE CIONES			ACC DATE CICHES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		IITED STATES OF AMERICA	16C. DATE SIGNED LUCCTRONIC SIGNATURE 11/09/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/014
 2
 3

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$597,171.03				
	New Total Amount for this Award: \$2,015,999.70				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$63,676.45				
	Incremental Funded Amount changed from				
	\$236,233.35 to \$172,556.90				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00				
	1				
	Amount changed from \$30,000.00 to \$28,343.40				
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Amount changed from \$30,000.00 to \$5,311.77				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00				
	1				
	Amount changed from \$6,315.90 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-00 2				
	Amount changed from \$49,784.79 to \$18,769.07				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$63,676.45				
	Incremental Funded Amount changed from				
	\$160,000.00 to \$223,676.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00				
	1				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 158ALPV830-001				
	Amount: \$1,656.60				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
	3-001				
	Job # (Site/Project) 08BCLA00				
	DCN-LineID 1508LSP813-001				
	Amount: \$24,688.23				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/014
 3
 3

NAME OF OFFEROR OR CONTRACTOR

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00				
	1				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 158ALPV815-001				
	Amount: \$6,315.90				
	Amounte: \$0,313.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-00				
	2				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 158ALPV815-002				
	Amount: \$31,015.72				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$798,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$223,676.45)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
015	See Block 16C	PR-R	8-17-00094	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING			
WASHINGTON DC 20460		loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE -W-13-028 03 B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 VITU of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if reg.	OFFERS PRIOR TO THE HOUR AN or already submitted , such change m is received prior to the opening hour	ID DATE SPE nay be made l r and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	FYOUR OFFER. If by am or letter makes
See Schedule	uned)	Net Inc	rease:	\$10,000.00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE. TIS ENTERED INTO PURSUANT T Vernment's Obligat	ECT THE ADI AUTHORITY	MINISTRATIVE CHANGES (such as changof FAR 43.103(b). TY OF: PA-B-32-103) Tailored	ges in paying office,
			1	
E. IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	is required to sign this documer (Organized by UCF section heading)			
Environmental Services Assis		_	8- Task Order 03: GI	S Support
FOCOR: John Wieber Max Expir The purpose of this modifica this task order. Funding foby \$10,000.00 to \$233,676.45	tion is to obligat r Option Period 3 . The total task o	te \$10,0 (Year	4) is hereby increase	d from \$223,676.45
LIST OF CHANGES: Reason for Modification : Fu				
New Total Amount for this Aw	ard: \$2,015,999.70	J		
Continued	a document reference ()	or 104	antoforo obonyo di samuelari anni habitati i samu	d in full faces and -fft
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9 A (16A. I	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O S Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA	16C. DATE SIGNED LLECTRONIC SIGNATURE 03/02/2017
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
4			(2)	(12)	(f)
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$808,000.00				
	Incremental Funded Amount changed from				
	\$798,000.00 to \$808,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$223,676.45 to \$233,676.45				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1					
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0				
	01				
	Job # (Site/Project) 08BCLARA				
	DCN-LineID 1708LSP813-001				
	\$10,000.00				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
١	(Option Period 1: \$208,869.62)				
1	(Option Period 2: \$272,943.69)				
-	(Option Period 3: \$324,227.34)				
1	Total Task Order Value with all Options:				
	\$2,015,999.70				
- 1	Total Task Order Funded Amount: \$808,000.00				
-	(Base Period: \$192,897.03)				
1	(Option Period 1: \$208,869.62)				
1	(Option Period 2: \$172,556.90)				
۱	(Option Period 3: \$233,676.45)				
	(option reflow 3: \$255,676.45)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
- 1	16194 W 45TH DRIVE				
- 1	GOLDEN CO 80403-1790 USA				
١					
	Period of Performance: 09/30/2013 to 06/30/2017				
		1			
				v	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
016	See Block 16C	PR-R	8-17-00092	SOL-HQ-	12-00028
6. ISSUED BY CODE	SRRPOD	7. ADM	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	JILDING				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-W-13-028$	R NO.	
2025	Let ou tel cone		. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE	0:	9/30/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO METERS OF THE PROPRIATION OF T	er already submitted , such change is received prior to the opening hou uired)	may be made t ur and date spe Net Inc	y telegram or letter, provided each telegra cified.	\$60,000.00	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT	
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office,	
			YOF: PA-B-32-103) Tailored		
X B.5 Limitation of GC D. OTHER (Specify type of modification		CIOII (LI	n B 32 103) Talloled		
b. Official type of mounication	and dathonly)				
	☐ in required to sign this desumes	out and return	agrica to the inc	uing office	
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	☐ is required to sign this docume (Organized by UCF section heading				
Environmental Services Assis	tance Team (ESAT)	Region	8- Task Order 03: GI	S Support	
TOCOR: John Wieber Max Expir	e Date: 06/30/202	0			
The purpose of this modifica Option Period 3 (Year 4). Th the task order Statement of 3(Year 4) is increased by \$6 funded amount is increased b	e funds are being Work. The total an 0,000.00 from \$23	added to mount of 3,676.45	o perform work under funding available for to \$293,676.45. The	all task or Option :	areas of Period
LIST OF CHANGES:	adiaa oalaa				
Reason for Modification : Fu	naing Only Action				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A		etofore changed, remains unchanged and IAME AND TITLE OF CONTRACTING O		
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		INITED STATES OF AMERICA	LUCTRONG	6C. DATE SIGNED 03/10/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/10/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

VO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$868,000.00				
	Incremental Funded Amount changed: from				
	\$808,000.00 to \$868,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$233,676.45 to \$293,676.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800IJ00				
	Cost Organization C057				
	DCN-LineID 178ALPV814-001				
	Amount: \$60,000.00				
	Total Task Order Value: \$998,937.68				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$868,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2017				
	A 1		1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017	See Block 16C	PR-R	8-17-00212	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	UILDING				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 03 . DATED (SEE ITEM 13)	ER NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
110211003	11. THIS ITEM ONLY APPLIES				
A. THIS CHANGE ORDER IS ISSUED IORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CONTRAC	т
C. THIS SUPPLEMENTAL AGREEMEN X B.5 Limitation of Go D. OTHER (Specify type of modification	vernment's Obligat		YOF: PA-B-32-103) Tailored		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the is	suing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863					
Environmental Services Assis	tance Team (ESAT)	Region	8- Task Order 03: GI	S Support	
TOCOR: John Wieber Max Expir	e Date: 06/30/2020	0			
The purpose of modification	is to:				
1.Exercise Option Period 4(Y Period 4 (Year 5) is \$330,90		k order	. The total ceiling a	mount for	Option
2.Obligate funds in the amou Period 4 (Year 5) of the tas					
of Work. The total amount of					
Continued	randing available	- 101 O	Colon fortion 4 (leaf	o, on the	caor
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	d in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	S Miller UNITED STATES OF AMERICA	LUCTACNIC	16C. DATE SIGNED
(Signature of person authorized to sign)		500	(Signature of Contracting Officer)	SIGNATURE	06/29/2017

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
1)		(C) (D)	(E)	(F)
	order has increased by \$25,000.00 from \$0.00 to			
	\$25,000.00.			
	LIST OF CHANGES:			
	Reason for Modification : Exercise an Option			
	Period Of Performance End Date changed from			
	30-JUN-17 to 30-JUN-18			
	Total Amount for this Modification: \$0.00			
	New Total Amount for this Version: \$330,902.34			
	New Total Amount for this Award: \$2,015,999.70			
	Obligated Amount for this Modification: \$25,000.00			
	New Total Obligated Amount for this Award:			
	\$893,000.00			
	CHANGES FOR LINE ITEM NUMBER: 5			
	Obligated Amount for this modification: \$25,000.00			
	Exercised option			
	Exercised Option			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP827-0			
	01			
	Job # (Site/Project) 08BCLARA			
	Cost Organization C001			
	DCN-LineID 1708LSP827-001			
	Amount: \$25,000.00			
	Total Task Order Value: \$ 1,329,840.02			
	(Base Period: \$192,897.03)			
	(Option Period 1: \$208,869.62)			
	(Option Period 2: \$272,943.69)			
	(Option Period 3: \$324,227.34)			
	(Option Period 4: \$330,902.34)			
	Total Task Order Value with all Options:			
	\$2,015,999.70			
	Total Task Order Funded Amount: \$893,000.00			
	(Base Period: \$192,897.03)			
	(Option Period 1: \$208,869.62)			
	(Option Period 1: \$200,009.62)			
	(Option Period 3: \$293,676.45)			
	(Option Period 4; \$25,000.00)			
	(0) 101104 4, 923,000.00)			
	Delivery Location Code: R8			
	REGION 8			
	US EPA REGION 8 LAB			
	16194 W 45TH DRIVE			
	Continued			

CONTINUES TON OUTE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0003/017	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2018				
	0.0000			1.25	
		1 - 1			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJEC	∠ ΓΝΟ. (If applicable)
018	See Block 16C	See	Schedule	SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING				3389893938
WASHINGTON DC 20460		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	county, State and ZIP Code)	9B. x 10/2 E F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD -W-13-028 003 B. DATED (SEE ITEM 13)	DER NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening ho	t numbers. FA ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION Oby telegram or letter, provided each teleg	NT TO BE RECEIVE OF YOUR OFFER I	ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net Inc	rease:	\$65,000.	00
	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN I	TEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Obliga	ation (E	PA-B-32-103) Tailore	d	
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the i	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where	feasible.)	
Environmental Services Assis TOCOR: John Wieber Max Expir			8- Task Order 03: G	IS Support	
The purpose of this modifica	tion is to				
1.Administratively correct m Period 4 - Incrementally Fun obligated in modification 01	ding Amount from	\$0.00 to	\$25,000.00. The fur		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged ar	nd in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	<u>→</u>		(Signature of Contracting Officer)	SIGNATURE	07/05/2017
NON 7540 04 450 0070			(Signature or Contracting Officer)	STANDARD FO	PM 20 (PE)/ 10 92\

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/018
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\dashv	2. Add incremental funds in the amount of				
	\$40,000.00 to Option Period 4 (Year 5). The funds				
	are being added to perform work under all task				
	areas of the task order Statement of Work. The				
	total amount of funding available for Option				
	Period 4(Year 5) is hereby increased by				
	\$40,000.00 from \$25,000.00 to \$65,000.00.				
	\$40,000.00 IIOM \$23,000.00 to \$63,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$933,000.00				
	Incremental Funded Amount changed from				
	\$908,000.00 to \$933,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$25,000.00				
	to \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C057-178ALPV836-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV836-001				
	Amount: \$40,000.00				
	Total Task Order Value: \$ 1,329,840.02				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 1: \$200,009.62) (Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$933,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	(Option Period 4; \$65,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	161164 01 161101mance. 05/30/2013 to 00/30/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID COD	E	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQI	IISITION/PURCHASE R	EQ. NO.	5. PROJECT	NO. (If applicable)
019	See Bloc	k 16C	See S	Schedule		SOL-HQ-	12-00028
6. ISSUED BY CODE	SRRPOD		7. ADM	NISTERED BY (If other	than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7	IP Code)	loΔ	AMENDMENT OF SOLIC	CITATION NO		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, state and 2	-	9B. × 10A EP	DATED (SEE ITEM 11) MODIFICATION OF CO -W-13-028	ONTRACT/ORDER N	O.	
CODE 116211863	FACILITY CODE			/30/2013			
110711003		MONLY APPLIES TO AN			e		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO: (\$	Specify authority) THE (CHANGE	S SET FORTH IN ITEM	14 ARE MADE IN T	HE CONTRACT	Г
C. THIS SUPPLEMENTAL AGREEMEN							
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of Go	overnment'	's Obligation	n (EI	A-B-32-103)	Tailored		
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir	(Organized by UC	m (ESAT) Reg	uding so	licitation/contract subject		ple.)	
The purpose of this modifical option Period 4 (Year 5). The che task order Statement of a (Year 5) is hereby increased. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the continued of th	e funds a Work. The	re being add total amoun 000.00 from	led to fit of \$65,	o perform wo funding ava 000.00 to \$1	rk under a ilable for 05,000.00.	ll task Option	areas of Period ect.
15B. CONTRACTOR/OFFEROR		ISC. DATE SIGNED		NITED STATES OF AME	ERICA		16C. DATE SIGNED
(Signature of pages) quithous de single				(Signature of Co.			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/019
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$973,000.00				
	Incremental Funded Amount changed: from				
	\$933,000.00 to \$973,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$65,000.00				
	to \$105,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C098-178ALPV854-001				
	Job # (Site/Project) 0800QB00				
	DCN-LineID 178ALPV854-001				
	Amount: \$40,000.00				
	Total Task Order Value: \$ 1,329,840.02				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$324,227.34)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$2,015,999.70				
	Total Task Order Funded Amount: \$973,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$293,676.45)				
	(Option Period 4: \$105,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00020	See Block 16C	PR-S	RRPOD-18-00034	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ULDING			
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	.county, State and ZIP Code)	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 03 . DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIES			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE J	THE CHANG ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE AND SET FORTH IN ITEM 14 ARE MADE AND SET FORTH IN ITEM 14 ARE MADE AND SET FORTH IN ITEM 14 ARE MADE OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORI	TY OF:	
D. OTHER (Specify type of modification				
X B.5 Limitation of Go	vernment's Obligat	cion		
E. IMPORTANT: Contractor is not.	is required to sign this documen			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis				
TOCOR: John Wieber Max Expir				
The purpose of this modifica 1) Shift funds in the amount (Year 5).		om Optio	on Period 3 (Year 4)	to Option Period 4
2) Adjust the ceiling in Opt Option Period 3.	ion Period 3 (Year	4) to	match the actual obl	igated amount for
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O s Miller	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	11/28/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/P00020
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 3

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	NUOMA
	(B)	(C)	(D)	(E)	(F
	Total Amount for this Modification: -\$79,828.16				
	New Total Amount for this Award: \$1,936,171.54				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$324,227.34 to \$244,399.18				
	Obligated Amount for this modification:				
	-\$49,277.27				
	Incremental Funded Amount changed from				
	\$293,676.45 to \$244,399.18				
	CHANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
- 1	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
- 1	3-001				
	Amount changed from \$24,688.23 to \$23,094.07				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0				
-					
1	01				
	Amount changed from \$10,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00				
1					
1	1				
١	Amount changed from \$60,000.00 to \$22,316.89				
	CHANGES FOR LINE ITEM NUMBER: 5				
-1	Obligated Amount for this modification: \$49,277.27				
1	Incremental Funded Amount changed from				
1	\$105,000.00 to \$154,277.27				
	7103,000.00 00 7134,277.27				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
1	15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81				
1	3-001				
1	Job # (Site/Project) 08BCLA00				
	DCN-LineID 1508LSP813-001				
	Amount: \$1,594.16				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-00				
١	1/-1-0AL0F-303DD2-2303-00001300-C03/-1/0ALFV014-00				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 178ALPV814-001				
	Amount: \$37,683.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-0				
	Continued				
	1 - 1	- 1.6			
- 1					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0003/P00020
 3
 3

NAME OF OFFEROR OR CONTRACTOR

	(B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	01	\-/	/	,_,	(1)
	Job # (Site/Project) 08BCLARA				
	DCN-LineID 1708LSP813-001				
	Amount: \$10,000.00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$973,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$154,277.27)				
	00/00/0010 + 06/00/0010				
	Period of Performance: 09/30/2013 to 06/30/2018				
				_	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00021		See Block 16C	PR-R	8-18-00012	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BUNSYLVANIA AVENUE N V DE 3805R	JILDING			
	TON DC 20460		104	AMENENT OF OUR ROTATION AND	
TECHLAW ATTN JUI 14500 AV 70381832	OY MANLEY 710N PKY STE 300	, county, State and ZIP Code)	9B. × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE -W-13-028 03 B. DATED (SEE ITEM 13)	ër no.
CODE 11	6211863	FACILITY CODE	$ \mid$ \mid ₀	9/30/2013	
		11. THIS ITEM ONLY APPLIE			
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change is received prior to the opening ho uired) ODIFICATION OF CONTRACTS/C PURSUANT TO: (Specify authority	e may be made bur and date spo Net Inc DRDERS. IT MO		\$15,000.00 DESCRIBED IN ITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT			
Χ	B.5 Limitation of Go	vernment's Obliga	ation		
E. IMPORTAN	T: Contractor X is not.	is required to sign this docum	nent and return	copies to the is:	suing office.
DUNS Nur Environr	mber: 116211863	tance Team (ESAT)	Region	olicitation/contract subject matter where fe	
Option l	Period 4 (Year 5). Th k order Statement of	e funds are being Work. The total a	g added a mount o	al funds in the amoun to perform work under funding available f4,277.27 to \$169,277.	all task areas of or Option Period
LIST OF	CHANGES:				
Continue					
Except as pro		ne document referenced in Item 9 /	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O S Miller	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	JNITED STATES OF AMERICA	16C. DATE SIGNED LUCCTRONIC SIGNATURE 11/28/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/P00021
 PAGE EP-W-13-028/0003/P00021
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 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	Obligated Amount for this Modification: \$15,000.00				
	New Total Obligated Amount for this Award:				
	\$988,000.00				
	1,200,000,00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$154,277.27 to \$169,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C057-188ALPV801-001				
	Job # (Site/Project) 0800IJ00				
	DCN-LineID 188ALPV801-001				
	Amount: \$15,000.00				
	matal mask order Waller A 1 050 011 00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$988,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$169,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		. 1 /			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
022	See Block 16C	PR-R	8-18-00112	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING			_	3333333333
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE: -W-13-028 03 . DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
110211003	11. THIS ITEM ONLY APPLIES				
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if req.	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AI r already submitted , such change is is received prior to the opening hou	t numbers. FA ND DATE SPE may be made t ur and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrand cified.	TO BE RECEIVED YOUR OFFER. If am or letter makes	D AT by
See Schedule	urea)	Net Inc	rease:	\$25,000.0	0
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). "Y OF:	ges in paying office	
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's Obliga	ition			
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	Organized by UCF section heading	gs, including so	olicitation/contract subject matter where fe	asible.)	
Environmental Services Assis TOCOR: John Wieber Max Expir			8- Task Order 03: GI:	S Support	
The purpose of this modifica Option Period 4 (Year 5). Th the task order Statement of (Year 5) is hereby increased	e funds are being Work. The total a	added t mount of	co perform work under f funding available fo	all task or Option	areas of
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FFICER (Type or p	rint)
4ED CONTRACTOR/OFFEROR	AEO BATE OLOU		ny Uhr		160 DATE OLONIES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/21/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

(B) Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award:		(D)	(E)	(F)
Obligated Amount for this Modification: \$25,000.00				
New Total Obligated Amount for this Award:				
and departs of the second control of the Compact of the Compact of the Control of				
\$1,013,000.00				
Type of Bridge Vehicle* (See Help Text for more				
info) changed to : N				
CHANGES FOR LINE ITEM NUMBER: 5				
Obligated Amount for this modification: \$25,000.00				
NEW ACCOUNTING CODE ADDED:				
Account code:				
17-TD-8AL0P-303DD2-2505-C057-188ALPV809-001				
Job # (Site/Project) 0800IJ00				
AND RESIDENCE OF THE PROPERTY				
Total Task Order Value: \$ 1,250,011.86				
(Option Period 4: \$194,2//.2/)				
Devied of Devformance, 00/20/2012 to 06/20/2019				
reflod of Performance: 09/30/2013 to 06/30/2016				
	1.4			
	Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27 NEW ACCOUNTING CODE ADDED: Account code:	Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27 NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8AL0P-303DD2-2505-C057-188ALPV809-001 Job # (Site/Project) 08001J00 DCN-LineID 188ALPV809-001 Amount: \$25,000.00 Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Feriod 2: \$272,943.69) (Option Feriod 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,013,000.00 (Base Period: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$194,277.27) Period of Performance: 09/30/2013 to 06/30/2018	Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27 NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8AL0F-303DD2-2505-C057-188ALFV809-001 Job # (Site/Project) 08001J00 DCN-LineID 188ALFV809-001 Amount: \$25,000.00 Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 2: \$272,943.69) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,013,000.00 (Base Period: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$194,277.27) Period of Performance: 09/30/2013 to 06/30/2018	Debligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27 NEW ACCOUNTING CODE ADDED: Account code: 17-TD-BALOF-303DD2-2505-C057-188ALFV809-001 Job # (Site/Froject) 0800IJ00 DCN-LineID 188ALFV809-001 Amount: \$25,000.00 Total Task Order Value: \$ 1,250,011.86 (Base Feriod: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,336,171.54 Total Task Order Funded Amount: \$1,013,000.00 (Base Feriod: \$192,897.03) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 3: \$244,399.18) (Option Period 4: \$194,277.27) Period of Performance: 09/30/2013 to 06/30/2018

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
023	See Block 16C	PR-R	8-18-00114	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING				
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	county, State and ZIP Code)	9B. x 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-\overline{W} - 13 - 028$ 03 . DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
	11. THIS ITEM ONLY APPLIES				
	OFFERS PRIOR TO THE HOUR AI r already submitted, such change is received prior to the opening hou ired) ODIFICATION OF CONTRACTS/O	ND DATE SPE may be made to ur and date spe Net Inc RDERS. IT MC	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	\$7,000.00	EM 14.
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X B.5 Limitation of Go	T IS ENTERED INTO PURSUANT and authority)	TO AUTHORIT	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). 'Y OF:	ges in paying office	,
E. IMPORTANT: Contractor X is not.	is required to sign this docume		copies to the iss	cuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir	Organized by UCF section heading	ngs, including so	olicitation/contract subject matter where fe	asible.)	
The purpose of this modifica Period 4 (Year 5) of this ta of Work. The total amount of increased by \$7,000.00 from	sk order to perfo funding available	rm work e for Op	under all task areas otion Period 4 (Year	of the St	tatement
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	2 2200	16A. N	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		ny Uhr INITED STATES OF AMERICA		16C. DATE SIGNED
SOMMOTORION ENGIN			>-7 llh	ELECTRONIC SIGNATURE	02/27/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/023
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	Reason for Modification : Funding Only Action	(-/	· - /	\-/	(1)
	Obligated Amount for this Modification: \$7,000.00				
	New Total Obligated Amount for this Award:				
	\$1,020,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$7,000.00				
	Incremental Funded Amount changed from				
	\$194,277.27 to \$201,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TD-8AL0P-303DD2-2505-C098-188ALPV810-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV810-001				
	Amount: \$7,000.00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$1,020,000.00 (Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$201,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
		14.5	FOLIGITION/PURCHAGE REQ. NO.	Jc 00	1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO. -R8-18-00152		ROJECT NO. (If applicable)		
024 6. ISSUED BY CODE	See Block 16C						
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	UILDING						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003 10B. DATED (SEE ITEM 13)					
CODE 116211863	FACILITY CODE	-	09/30/2013				
110711002	11. THIS ITEM ONLY APPLIES TO	AMEN					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND I r already submitted , such change may is received prior to the opening hour ar uired) Ne	DATE S be mad nd date t Ir	PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegra	YOUR OF	FER If by makes		
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE A	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). RITY OF:				
D. OTHER (Specify type of modification	***						
X B.5 Limitation of Go							
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document a				b		
DUNS Number: 116211863 Environmental Services Assis TOCOR: John Wieber Max Expir The purpose of this modifica Option Period 4. The fundin \$226,277.27.	tance Team (ESAT) R e Date: 06/30/2020 tion is to obligate	egic fun	n 8- Task Order 03: GI ding in the amount of	S Supp \$25,00	00.00 onto		
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo		.00					
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or						
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING O	FFICER (T)	ype or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	anny Uhr B. UNITED STATES OF AMERICA	ELEGTR SIGNA			
(Signature of parson outborized to signal)		_	(Ciamatum of Cantumation Office)		_ 03/30/2010		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
				,	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$201,277.27 to \$226,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C057-188ALPV812-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800IJ00				
	Cost Organization C057				
	DCN-LineID 188ALPV812-001				
	Amount: \$25,000.00				
	1200 4207 4207 4207 4207 4207 4207 4207 4				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$1,045,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$172,556.90)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$226,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION	OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00025	See	Block 16C	PR-R	8-18-00172	SOL-HQ-12-00028		
6. ISSUED BY	ODE SRRP	OD	7. ADMINISTERED BY (If other than Item 6) CODE				
SRRPOD US ENVIRONMENTAL PROTECT: WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R	N BUILDIN						
WASHINGTON DC 20460	-444 0	(-t	loa	AMENDMENT OF COLUCITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No PECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	., street, county, St	ate and ZIP Code)	9B. x 10A x EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-13-028 03 . DATED (SEE ITEM 13)	ER NO.		
CODE 116211863	FACILIT	Y CODE	$ _{0}$	9/30/2013			
	11 T	HIS ITEM ONLY APPLIES T					
separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA	T OF OFFERS I an offer already at, and is receive	PRIOR TO THE HOUR AND submitted , such change mad prior to the opening hour a	DATE SPE by be made l and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- cified.	YOUR OFFER If by am or letter makes		
See Schedule	(II requireu)	N	et Inc	rease:	\$20,000.00		
	NTRACT/ORDE FORTH IN ITEM EMENT IS ENTE	R IS MODIFIED TO REFLECT 14, PURSUANT TO THE A	CT THE ADI UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:			
X B.5 Limitation of	E Governm	ment's Obligat	ion				
E. IMPORTANT: Contractor 🗵 is	not. 🗌 is red	quired to sign this document	and return	copies to the iss	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 116211863 Environmental Services As FOCOR: John Wieber Max Explanation Period 4 (Year 5). From \$226,277.27 to \$246,	sistance pire Dat ication The fun	Team (ESAT) Fe: 06/30/2020	Region e fund:	8- Task Order 03: GI	S Support \$20,000.00 onto		
LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amoun Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin	Modific	ation: \$20,000 is Award: \$1,0	065,000 r 10A, as hei 16A. I	etofore changed, remains unchanged and			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED) 16B. U	S Miller UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED LLEETRONIC SIGNATURE 04/30/2018		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/P00025
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	GWANGER FOR LINE THEN WINDER				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$226,277.27 to \$246,277.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TD-8AL0P-303DD2-2505-C098-188ALPV819-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV819-001				
	Amount: \$20,000.00				
	Total Task Order Value: \$ 1,250,011.86				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 2: \$272,943.69)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$330,902.34)				
	Total Task Order Value with all Options:				
	\$1,936,171.54				
	Total Task Order Funded Amount: \$1,065,000.00				
	(Base Period: \$192,897.03)				
	(Option Period 1: \$208,869.62)				
	(Option Period 1: \$200,869.62)				
	(Option Period 3: \$244,399.18)				
	(Option Period 4: \$246,277.27)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	000000000000000000000000000000000000000	. 1 1		1935	